

JUSTICE'S CONFERENCE ROOM

RENOVATION OF JUSTICE'S CONFERENCE ROOM

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
EDWARD HILLENBRAND FURNITUREMAKER	CABINET FOR 55" FLAT PANEL TELEVISION	5525	09/07/10	\$ 18,000.00
EDWARD HILLENBRAND FURNITUREMAKER	INSTALL CASTERS ON THE 5 BOOKCASES IN THE CONFERENCE ROOM	5594	12/30/11	\$ 589.00
EDWARD HILLENBRAND FURNITUREMAKER	CUSTOM BOOKCASE FOR CONFERENCE ROOM	5606	07/31/12	\$ 19,847.05
EDWARD HILLENBRAND FURNITURE	RENOVATION OF HISTORIC TABLE IN CONFERENCE ROOM	5499	02/01/10	\$ 2,826.00
PATTY STEWART CUSTOM FAUX	PAINTING IN CONFERENCE ROOM	N/A	08/29/11	\$ 15,450.00
WELLS HOME FURNISHINGS	WASHINGTON DESK CHAIR (1)	74203	04/12/10	\$ 1,958.00
WELLS HOME FURNISHINGS	WASHINGTON DESK CHAIR (1)	75611	08/31/10	\$ 1,958.00
WELLS HOME FURNISHINGS	WASHINGTON DESK CHAIR (5)	77324	01/01/11	\$ 11,748.00
NEIGHBORGALL CONSTRUCTION	CONSTRUCTION COSTS	CHANGE ORDER #4	07/21/09	\$ 227,215.00
NEIGHBORGALL CONSTRUCTION	CONSTRUCTION COSTS	CHANGE ORDER #12	07/21/09	\$ 759.00
SUBTOTAL				<u>\$ 300,350.05</u>

Edward Hillenbrand Furnituremaker, Inc
 736 - 738 Second Avenue
 South Charleston, WV 25303-1315

199421

Invoice

DATE	INVOICE #
9/7/2010	5525

BILL TO
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Purchase Order #5973 Cabinet for 55" flat panel, per specification RECEIVED ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>Sept 8, 2010</u> SIGNED <u>P Fletcher Adkins</u>	18,000 00
Thank you for your business	Total 18,000 00

RECEIVED
 WV SUPREME COURT
 SEP 21 2010
 ADMINISTRATIVE
 OFFICE

Edward Hillenbrand Furnituremaker, Inc
736-738 Second Avenue
South Charleston, WV 25303
Telephone (304) 744-0515
Fax (304) 744-1437
E-Mail Ed.Hillenbrand@frontier.com

September 7, 2010

Administrative Office of Court
Attn Fletcher Adkins
Room E100
State Capitol
1900 Kanawha Blvd East
Charleston, WV 25305-0832

Fletch,

Please find enclosed two invoices, one for purchase order #5973 (video cabinet) and the other for delivering and installing Justice Ketchum's doors

Also, we repaired and refinished Justice Workman's desk several months ago and yesterday touched up her sideboard I was waiting to finish the sideboard before billing you for this work I left a message with Stephanie today to make sure Justice Workman is satisfied and will bill you for that work as soon as I hear back

Please do not hesitate to call if you have any questions

Sincerely,



Ed Hillenbrand

47--000004

PURCHASE ORDER

Admin Office of Courts

Room E 100 State Capitol
 1900 Kanawha Blvd East
 Charleston WV 25305 0832
 Phone 304 558 0145 Fax 304 558 1345

TO
 Edward Hillenbrand Furnituremaker Inc
 736 738 Second Avenue
 South Charleston WV 25303
 Phone 304 744 0515 Fax 304 744 1437

SHIP TO
 Administrative Office of Courts
 Attn Fletcher Adkins
 Room E 100 State Capitol
 1900 Kanawha Blvd East
 Charleston WV 25305 0832
 Phone 304 340 2910 Fax 304 558 1345

P O NUMBER 5973
DATE April 20 2010
REQUISITIONED BY Steven Canterbury Dir
SHIP BY n/a
SHIP VIA n/a
F O B n/a
TERMS 30 days net

*Purchase order number must appear
 on all forms relating to this order*

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	Job	Construct cabinet for 55 flat panel per specification	\$18 000 00	18000 00
			SUBTOTAL	18000 00
			FREIGHT	0 00
			TAX RATE	0 000%
			TAX	0 00
				\$18 000 00
				TOTAL DUE

Fletcher Adkins 4-20-10
 Authorized by. Date

Edward Hillenbrand Furnituremaker, Inc
736-738 Second Avenue
South Charleston, WV 25303
Telephone (304) 744-0515
Fax (304) 744-1437

March 15, 2010

Fletcher Adkins
Room E100 State Capitol
1900 Kanawha Blvd East
Charleston, WV 25303-0832

Quote for Supreme Court Conference Room Video Cabinet

The price for the Video Cabinet that was selected by the Supreme Court Justices as per Steve Canterbury is \$18,000 00 This cabinet has the extra width to align with the stiles next to outer panels on the wainscoting, has a Greek key frieze with medallions on the front and side corners and features a large medallion on the center front panel Also, there is a storage area behind the right side panel for the remote control, etc Sales tax, if applicable, will be added to the above prices

Delivery will be included If you have any questions, please do not hesitate to call (304) 744-0515 or e-mail Dave Kister at ldksoccer@msn.com or me at Ed.Hillenbrand@verizon.net

Thank you for the opportunity to quote this job

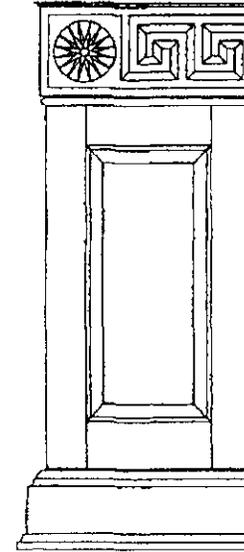
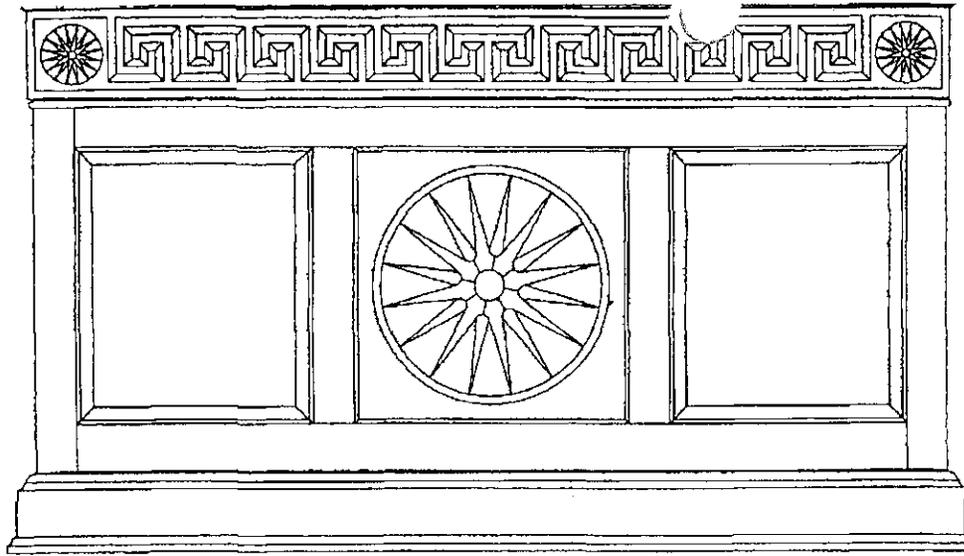
Approved
Ed Hillenbrand
3-19-10

Sincerely,

Ed Hillenbrand

47--000006

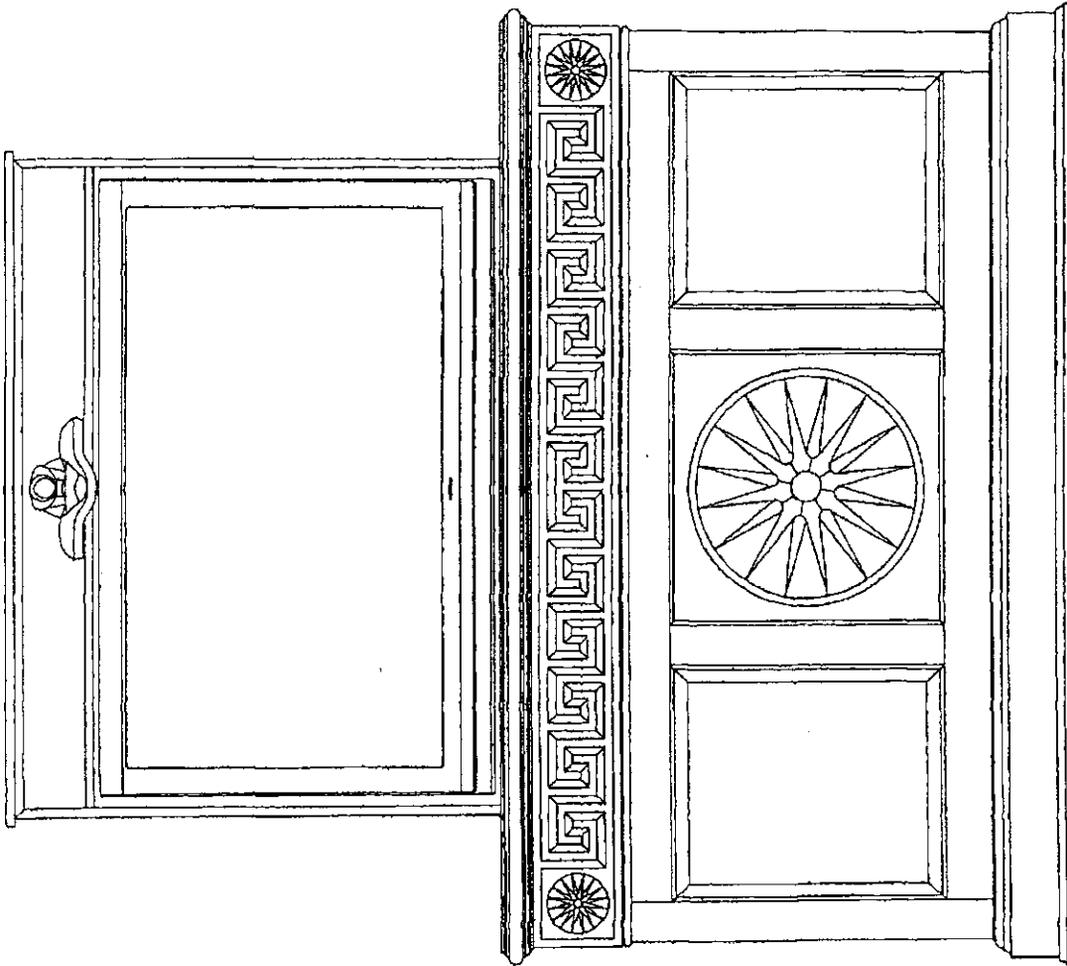
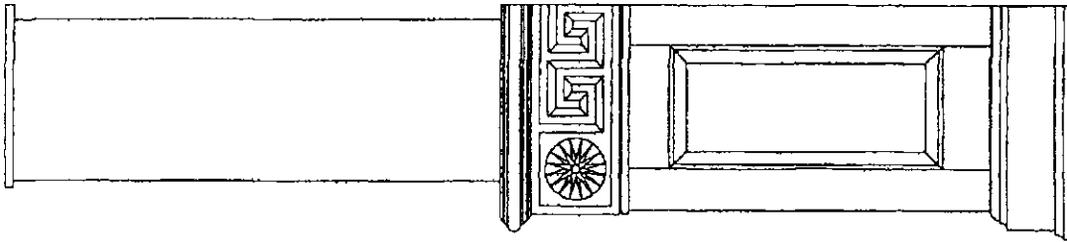
Received Time Mar 15 2010 5 59PM No 0984



Supreme Court Monitor Cabinet
Option 1

Edward Hillenbrand Furnituremaker, Inc.

47--000007



Monitor Cabinet
Option 1

SUPREME COURT OF APPEALS
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE
BUILDING 1 ROOM E 100
1900 KANAWHA BOULEVARD E
CHARLESTON WV 25305 0832
(VOICE) 304/558 0145
(TTY) 304/558 4219
(FAX) 304/558 1212
www.state.wv.us/wvaca/

TO Steven D. Canterbury, Administrative Director
FROM Fletch Adkms PFA
DATE March 16, 2010
SUBJECT Woodworking Quote

Ed Hillenbrand has provided quotes for the woodworking projects we requested. The first quote is for the video cabinet which will be located in the Justice's Conference Room. The specifications appear to be correct and the quoted price is \$18,000.

The second quote is for the furniture for Justice Ketchum's office. The work includes refinishing of the secretarial return, adding a storage cabinet and a mounting board for the keyboard tray. The total quoted for this work is \$6,660.

If you approve of the work, please sign the attached quotes. Please let me know if you would like this charged through Siling or direct billed to our office.

encl quotes

CP Shawe
3-16-10

TO Steven D Canterbury, Administrative Director
FROM Fletch Adkins
DATE March 16, 2010
SUBJECT Woodworking Quote

Ed Hillenbrand has provided quotes for the woodworking projects the we requested. The first quote is for the video cabinet which will be located in the Justice's Conference Room. The specifications appear to be correct and the quoted price is \$18,000.

The second quote is for the furniture for Justice Ketchum's office. The work includes refinishing of the secretarial return, adding a storage cabinet and a mounting board for the keyboard tray. The total quoted for this work is \$6,660.

If you approve of the work, please sign the attached quotes. Please let me know if you would like this charged through Silling or direct billed to our office.

encl quotes

Edward Hillenbrand Furnituremaker, Inc
736-738 Second Avenue
South Charleston, WV 25303
Telephone (304) 744-0515
Fax (304) 744-1437

March 15, 2010

Letcher Adkins
Room E100 State Capitol
900 Kanawha Blvd East
Charleston, WV 25303-0832

Quote for Supreme Court Conference Room Video Cabinet

The price for the Video Cabinet that was selected by the Supreme Court Justices per Steve Canterbury is \$18,000.00. This cabinet has the extra width to align with the panels next to outer panels on the wainscoting, has a Greek key frieze with medallions on the front and side corners and features a large medallion on the center front panel. Also, there is a storage area behind the right side panel for the remote control, etc. Sales tax, if applicable, will be added to the above prices.

Delivery will be included. If you have any questions, please do not hesitate to call (304) 744-0515 or e-mail Dave Kister at ldksoucci@msn.com or me at Hillenbrand@verizon.net.

Thank you for the opportunity to quote this job.

Sincerely,



Ed Hillenbrand

Received Time Mar 15 2010 5:59PM No 0984

47--000011

Edward Hillenbrand Furnituremaker, Inc
 736 - 738 Second Avenue
 South Charleston, WV 25303-1315

199421
 5402/068

Invoice

DATE	INVOICE #
12/30/2011	5594

BILL TO
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Install casters on the 5 bookcases in the Supreme Court conference room	589 00
RECEIVED WV SUPREME COURT JAN 30 2012 ADMINISTRATIVE OFFICE	
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>Jan 16, 2012</u> SIGNED <u>P Fletcher Adkins</u>	
All work is complete!	Total 589 00

Vendor 199421

Edward Hillenbrand Furnituremaker, Inc.
736 - 738 Second Avenue
South Charleston, WV 25303-1315

Invoice

DATE	INVOICE #
7/31/2012	5606

BILL TO
Administrative Office of Court Attn: Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd. East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Custom Bookcase for Supreme Court Conference Room	19,847.05
I CERTIFY THAT THE ABOVE MENTIONED WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>8/28/12</u> SIGNED <u>Steve Kacer-Tony</u>	
<i>Approved - Dan - 8-28-12</i>	
It's been a pleasure working with you!	Total \$19,847.05

47--000013

Edward Hillenbrand Furnituremaker, Inc
 736 - 738 Second Avenue
 South Charleston, WV 25303-1315

199421

Invoice

DATE	INVOICE #
2/1/2010	5499

BILL TO
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

RECEIVED
 WV SUPREME COURT
 FEB 18 2010
 ADMINISTRATIVE
 OFFICE

DESCRIPTION	AMOUNT
WV Supreme Court--Historic Table Renovation	2,826 00
WV Sales Tax	0 00
<p>RECEIVED WV SUPREME COURT FEB 11 2010 ADMINISTRATIVE OFFICE</p> <p>WARRANTED IN THE ORIGINAL MERCHANDISE WORK PERFORMED TO SPECIFICATIONS. DATE <u>Feb 5, 2010</u> SIGNED <u>P. Fletcher Adkins</u></p> <p>5402 - 409</p>	
Thank you for your business	Total \$2,826 00

Edward Hillenbrand Furnituremaker, Inc
736-738 Second Avenue
South Charleston, WV 25303
Telephone (304) 744-0515
Fax (304) 744-1437
E-Mail Ed.Hillenbrand@verizon.net

February 1, 2010

Administrative Office of Court
Attn Fletcher Adkins
Room E100
State Capitol
1900 Kanawha Blvd East
Charleston, WV 25305-0832

Fletch,

Please find enclosed invoices for the repairs and finish work on the historic table
in the deliberation room and on the desk for Justice Ketchum

Please do not hesitate to call if you have any questions

Sincerely,



Ed Hillenbrand

47--000015

B

one
line
Vendor

549667

Patty Stewart Custom Faux
52 Temple Dr.
Nitro, WV 25143
(304) 610-5493

RECEIVED
WV SUPREME COURT

AUG 30 2011

ADMINISTRATIVE
OFFICE

Invoice

Date: 8/29/11

Submitted to: Steve Canterbury

Job Location: WV State Capital, conference room of the Supreme Court of Appeals

Work Done:

Walls— The walls were ragged as shown on the approved sample board.
Cost.....\$ 2,500.00

Large moulding – The large mouldings were given 11 colored stripes, one of them having a bright gold glaze applied.
Cost.....\$ 5, 500.00

Ceiling medallions – The two ceiling medallions were hand painted as shown on the sample board.
Cost.....\$3,500.00

Lower mouldings – The 1st low moulding was painted dark red and received a bright gold glaze. The 2nd lower moulding was painted a darker blue and also received the bright gold glaze. The mouldings under the cross beams were painted a light blue with no glaze.
Cost.....\$ 3,950.00

Project was completed 8/26/11, ahead of schedule.

Total amount due upon receipt.....\$ 15,450.00

Approved

Handwritten signature and initials, including "8-30-11" and "EdC".

Offering possibilities that you never knew existed!

47--000016



101 BOWERS ROAD
 CHARLESTON, WV 25314
 304 343 3600 Phone
 304 343 3679 Fax
 wellshome.com

DELIVERY TICKET
 Sales Order #
 Order Date

Page 1 of 1
74203
 04/12/10

*3rd Floor
 Conference Room*

Store 01
 Salesperson(s) CN

Bill To

13962
 STEVEN D CANTERBURY
 WV SUPREME CT OF APPEALS
 THE CAPITOL COMPLEX
 BLDG #1 ROOM E-100
 CHARLESTON WV 25305-0830
 Day 304-558-0145 Eve -
 Mobile --

Deliver To

13962
 STEVEN D CANTERBURY
 WV SUPREME CT OF APPEALS
 THE CAPITOL COMPLEX
 BLDG #1 ROOM E-100
 CHARLESTON WV 25305 0830
 Day 304-558-0145 Eve --
 Mobile --

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
1	HANMOR	8319ST	DESK CHAIR OFFIC	01WHS	1 958 00	1 958 00	F
		WASHINGTON DESK CHA COVER 5394 SUPPLE COAL FINISH OILED SANDALWOOD MISC OPTIONS NAILHEAD TRIM-A WASHINGTON CHAIR WITH A SEAT OF 3802ST NORFOLK FOR \$200 00 UPCHARGE PER CHRISTY AND DEBBIE PRICE IS BASED ON ORDERING 6 TOTAL CHAIRS-THIS IS TO BE ORDERED IN ADVANCE TO BE APPROVED BY ALL CHIEF JUSTICES-THEN THE BALANCE OF THE CHAIRS WILL BE ORDERED	SWIVEL TILT				

RECEIVED
 JUN 25 A 9 4

Invoice Notes 04/12/2010 05 08 PM - CATHY NELSON
 PLEASE ALLOW 8-10 WEEKS APPROXIMATELY FOR ORDER TO WHF
 PO#5960 PLEASE ALSO REFERENCE TO CODE WVSCA WHEN BILLING THIS ORDER

Delivery Notes 06/09/2010 03 42 PM - CATHY NELSON
 PLEASE ALLOW APPROXIMATELY 8 WEEKS FOR DELIVERY TO WHF ALLOWING POSSIBLE EXTRA
 TIME FOR JULY 4TH HOLIDAY SHUT DOWN AT FACTORY

MANY THANKS FOR YOUR ORDER!!! CATHY NELSON

deposits and Payments Made	Date	Amount	MOP	Type	Check
	06/22/10	1 958 00		S	
		Merchandise Total			\$1 958 00
		Delivery			0 00
		Tax EXM			0 00
		Total Sale			\$1 958 00
		Total Payments/Credits			0 00
		Balance Due			1 958 00
		Amount Financed			0 00

Please reverse for conditions of order
 Verify that all merchandise has been delivered in good condition

Customer's Signature _____ Date _____

47--000017

Washington Swivel-tilt Chair 8319ST at Walter E. Smith Furniture and Design

Zoom



The dimensions we display are approximate.

REQUEST INFORMATION ⓘ

∨ DIMENSIONS

Width: 26"

Depth: 29"

Height: 43"

Arm Height: 28"

Seat Height: 22"

Inside Width: 19"

Inside Depth: 19"

Specifications: COM Requirement: 3 Yards. COL Requirement: 54 sq. ft. Seat Height: 19-22 inches, Arm Height: 25-28 inches. Height 40-43 inches.

> PRODUCT DETAILS

> DESIGN ELEMENTS & FEATURES

> CONSTRUCTION & ERGONOMICS

> ASSEMBLY & CARE

> OTHER DETAILS



room planner



print page



email a friend



add to favorites



101 BOWERS ROAD
CHARLESTON, WV 25314

304 343 3600 Phone
304 343 3679 Fax

wellshome.com

NOTICE: DUE TO OUR ANNUAL
CELEBRATION ON OCT 2nd, THE
DELIVERY OF YOUR FURNITURE
MAY BE DELAYED APPROX
10-14 DAYS. THANK YOU FOR
YOUR UNDERSTANDING.

5403 / 296643

Page 1 of 1

Sales Order #
Order Date

75611
08/31/10

3rd Floor
Conference Room

Store 01
Salesperson(s) CN

Bill To

13962
STEVEN D CANTERBURY
WV SUPREME CT OF APPEALS
THE CAPITOL COMPLEX
BLDG #1 ROOM E 100
CHARLESTON WV 25305-0830
Day 304-558-0145 Eve
Mobile --

Deliver To

13962
STEVEN D CANTERBURY
WV SUPREME CT OF APPEALS
THE CAPITOL COMPLEX
BLDG #1 ROOM E-100
CHARLESTON WV 25305-0830
Day 304 558-0145 Eve --
Mobile --

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
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1	HANMOR	8319ST	DESK CHAIR OFFIC		1 958 00	1 958 00	0
---	--------	--------	---------------------	--	----------	----------	---

WASHINGTON DESK CHA
COVER
5394 SUPPLE COAL
FINISH
OILED SANDALWOOD
MISC OPTIONS
NAIL HEAD ON SEAT CUSHION ONLY-NAILHEAD TRIM A
WASHINGTON CHAIR W/A SEAT OF 3802ST NORFOLK FOR \$200.00 UPGRADE
PER CHRISTY AND DEBBIE

RECEIVED
WV SUPREME COURT

SEP 20 2010

ADMINISTRATIVE
OFFICE

RECEIVED
SEP 3 2010
RORY L PERRY II CLERK
SUPREME COURT OF APPEALS
OF WEST VIRGINIA

Invoice Notes 08/31/2010 04 10 PM - CATHY NELSON
PLEASE ALLOW APPROXIMATELY 8-10 WEEKS FOR DELIVERY TO WHF

PER MICHAEL PROOPS PO# FOR THIS ORDER IS #6067

Delivery Notes CONTACT KIM ELLIS @ SILLING & ASSOCIATES @304-346 0565
07/26/2010 12 06 PM - L E
PLEASE ALLOW APPROXIMATELY 8 WEEKS FOR DELIVERY TO WHF ALLOWING POSSIBLE EXTRA
TIME FOR JULY 4TH HOLIDAY SHUT DOWN AT FACTORY
CONTACT KIM ELLIS 304 346-0565 FOR DELIVERY

MANY THANKS FOR YOUR ORDER!!! CATHY NELSON

Deposits and Payments Made

Merchandise Total	\$1 958 00
Delivery	0 00
Tax EXM	0 00
Total Sale	\$1 958 00
Total Payments/Credits	0 00
Balance Due	1 958 00
Amount Financed	0 00

See reverse for conditions of order

Buyer's Approval

Approved
Date 9 3-10

47--000019



101 BOWERS ROAD
CHARLESTON, WV 25314
304 343 3600 Phone
304 343 3679 Fax
wellshome.com

DELIVERY TICKET

Sales Order #

Order Date

Page 1 of 1

77324

01/11/11

Store 01
Salesperson(s) JBH

Bill To

13962
STEVEN D CANTERBURY
WV SUPREME CT OF APPEALS
THE CAPITOL COMPLEX
BLDG #1, ROOM E-100
CHARLESTON WV 25305-0830
Day 304-558-0145 Eve --
Mobile --

Deliver To

13962
STEVEN D CANTERBURY
WV SUPREME CT OF APPEALS
THE CAPITOL COMPLEX
BLDG #1, ROOM E-100
CHARLESTON WV 25305-0830
Day 304-558-0145 Eve --
Mobile --

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
6	HANMOR	8319ST	DESK CHAIR OFFIC SWIVEL TILT	01WHS	1,958 00	11,748 00	F
WASHINGTON DESK CHA COVER #5394-SUPPLE COAL FINISH OILED SANDALWOOD MISC OPTIONS CHAIR BASE STYLE A NAILHEAD TRIM STYLE A-TO BE APPLIED TO SEAT BASE ONLY!!! WASHINGTON CHAIR WITH SEAT OF #3802-ST-NORFOLK FOR AN UPCHARGE OF \$200 (EACH CHAIR) PER DEBBIE FOX IN CUSTOMER SERVICE							

Invoice Notes 01/12/2011-09 11-AM - L-E
FRAMES AND FABRIC ARE AVAILABLE PER DEBBIE IN CUSTOMER SERVICE PLEASE ALLOW
APPROXIMATELY 8-10 WEEKS FOR DELIVERY
IT HAS BEEN A PLEASURE WORKING WITH YOU AGAIN, THANK YOU FOR CHOOSING WELLS HOME
FURNISHINGS!!!
JENNIFER HARRISON, DESIGN CONSULTANT
PO #6156

Delivery Notes 01/07/2011 05 15 PM - JENNIFER HARRISON
3RD FLOOR CONFERENCE ROOM, WV SUPREME COURT

Deposits and Payments Made	Date	Amount	MOP	Type	Check
	05/24/11	11 748 00		S	

See reverse for conditions of order

I verify that all merchandise has been delivered in good condition

Customer's Signature _____ Date _____

Merchandise Total	\$11,748 00
Delivery	0 00
Tax EXM	0 00
Total Sale	\$11,748 00
Total Payments/Credits	0 00
Balance Due	11,748 00
Amount Financed	0 00

47--000020

REPORT ID WVFA70U0
PAGE 1

STATE OF WEST VIRGINIA
FINANCIAL INFORMATION MANAGEMENT SYSTEM
OFFICE OF THE STATE AUDITOR

06/09/11
09 08 02

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID I 2 12260659
WVFIMS DOCUMENT ID I 12260659

STATE ORGANIZATION 2400
STATE ORGANIZATION NAME SUPREME COURT
ORGANIZATION CONTACT MICHAEL K PROOPS
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

DATE PREPARED 06/09/11
DOCUMENT AMOUNT 11,748 00
VENDOR INVOICE NUMBER 77324
AGENCY COMMITMENT
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3
OPEN END CONTRACT NUMBER
DUE DATE 06/09/11
SPECIAL HANDLING N
VENDOR NUMBER 296643
VENDOR NAME WELLS HOME FURNISHINGS INC
VENDOR ADDRESS 101 BOWERS RD

CHARLESTON WV 25314-2121

CONTACT PERSON/PHONE NIKKI PREECE 304-340-2931 EXT
CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE
INVOICE AUDITOR

DATE 2011-06-09

APPROVED BY AUDITOR _____						DATE _____
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2011	2400	099	058		11,748 00
TOTAL INVOICE AMOUNT						11,748 00

47--000021

OPEN STATEMENT



296643

Customer # 13962
Customer STEVEN D CANTERBURY
WV SUPREME CT OF APPEALS
THE CAPITOL COMPLEX
BLDG #1, ROOM E-100
CHARLESTON WV 25305-0830

Relax Your Home

Closing Date 06/01/2011
Due Date 05/31/2011
Due on Receipt 11,748 00

RECEIVED
WV SUPREME COURT

JUN 0 4 2011

ADMINISTRATIVE
OFFICE

Please detach & return this portion with payment

<u>Date</u>	<u>Invoice number</u> <u>Reference</u>	<u>Transaction Type</u>	<u>Debits</u>	<u>Credits</u>
05/24/2011	77324	Sale	11,748 00	0 00

PLEASE REMIT PAYMENT BALANCE DUE \$11,748 00
SALES ORDER #77324 YOUR PO #6156
THANK YOU FOR YOUR BUSINESS

Balance Due
on Receipt

11,748 00

OPEN STATEMENT

I CERTIFY THAT THE ABOVE MERCHANDISE
WAS RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS

DATE 6-7-11

SIGNED *[Signature]*

5402-416



AIA Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	CHANGE ORDER NUMBER: 004 DATE: July 21, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25707-0281	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 19, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached Exhibit 'A'.

The original Contract Sum was	\$	876,156.00
The net change by previously authorized Change Orders	\$	73,547.03
The Contract Sum prior to this Change Order was	\$	949,703.03
The Contract Sum will be increased by this Change Order in the amount of	\$	227,215.00
The new Contract Sum including this Change Order will be	\$	1,176,918.03

The Contract Time will be increased by one hundred forty-nine (149) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Silling Associates, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Neighborgall Construction</u> CONTRACTOR <i>(Firm name)</i>	<u>WV Supreme Court of Appeals</u> OWNER <i>(Firm name)</i>
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25707-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
<u><i>Sean G. Simon, AIA</i></u> BY <i>(Signature)</i>	<u><i>David R. McCarty</i></u> BY <i>(Signature)</i>	<u><i>Steven D. Canterbury</i></u> BY <i>(Signature)</i>
Sean G. Simon, AIA <i>(Typed name)</i>	David R. McCarty <i>(Typed name)</i>	Steven D. Canterbury <i>(Typed name)</i>
<u>7/21/09</u> DATE	<u>7/23/09</u> DATE	<u> </u> DATE

**WV SUPREME COURT OF APPEALS
CHANGE ORDER #4**

EXHIBIT 'A'

ITEM #1: Additional cost for renovation of 3rd floor Conference Room and Kitchenette. Based on the attached Contractor's price breakdown of \$214,181 and the following items:

- Delete bookcase (\$23,000) but leave money in for an allowance to be used on new media center.
- Change in appliances – add \$6,749.
- Delete light fixture allowance (\$1,600).
- Add light fixtures \$3,885.
- Add data wiring in conference room \$4,000.

Total additional cost of \$227,215.00.

*See attached copies of Contractor's price breakdown for each item.

**Conference Room and Kitchenette Renovation
Guaranteed Maximum Price Summary**

<p>1. General Requirements Supervisors Protection Cleanup/dumpster</p>	<p>\$16,487</p>	<p>11. Equipment Kitchen appliances a. Refrigerator b. Warming drawer c. Dishwasher d. Microwave AV equipment not included</p>	<p>\$5,249</p>
<p>2. Demolition Cutting Remove carpet Remove plumbing Remove vitralite Haul debris</p>	<p>\$6,227</p>	<p>12. Furnishing Window treatment Executive chairs not included</p>	<p>\$12,590</p>
<p>6.1 Woodwork Clean & repaint radiator and radiator cover Architectural grilles</p>		<p>15. Mechanical Plumbing (Kitchen sink) HVAC (Exhaust fan)</p>	<p>\$5,925</p>
<p>6.2 Casework Conference table Bookcases Kitchenette with granite countertops</p>	<p>\$92,930</p>	<p>16. Electrical Conference room table Kitchen appliances & receptacles Kitchen light fixtures</p>	<p>\$8,120</p>
<p>9. Finishes Patch walls Cork flooring Marble flooring a. Refinish/relocate b. Refinish/new @ new south wall c. Cork border Painting</p>	<p>\$39,676</p>	<p>Subtotal NCC Board and B&O Tax NCC Fee Total</p>	<p>\$187,203 \$6,212 \$20,766 \$214,181</p>
		<p>Approximate Breakdown by Room Conference Room Kitchenette</p>	<p>\$140,203 \$47,000</p>

Standard Estimate Report
08-039 WV Supreme Court

WV Supreme Court of Appeals
Third Floor Conference Room
Change Order

Project name 08-039 WV Supreme Court
Third Floor Conference Room
Change Order

Estimator DRM

Labor rate table CHAS 09 Act

Equipment rate table Equipment Rates 2007

Job size 500 SF

Bid date 6/1/2009 5:00 PM

Report format Sorted by 'Group phase/Phase'
'Detail' summary
Allocate add-ons

Item	Description	Takeoff Qty	Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount
			Labor	Material	Subcontract		Equipment	Other		Total
1.000 GENERAL REQUIREMENTS										
1.110	Superintendent									
00	Carpenter Superintendent	1.00 Mo	8,821	-	-	-	-	-	8,820.91 /Mo	8,821
	Superintendent		8,821							8,821
	173.00 Labor hours									
1.145	Trucking									
00	Trucking - 17 Wks @ 5 Hrs	18.00 Hrs	899	-	-	-	518	-	78,673 /Hrs	1,416
	Trucking		899				518			1,416
	18.00 Labor hours									
	18.00 Equipment hours									
1.165	Temp Utilities									
25	Cell Phone - Job Site	1.00 Mo	-	-	-	-	-	50	50.00 /Mo	50
	Temp Utilities							50		50
1.210	Travel									
10	Proj Mgr Travel - 4 Trips	400.00 MI	-	-	-	-	-	220	0.55 /MI	220
20	Supl Travel - 5 Wks @ 500 miles	3,000.00 MI	-	-	-	-	-	1,650	0.55 /MI	1,650
	Travel							1,670		1,870
1.390	Temp Partitions									
20	Plastic Barrier @ Doors & Floor	30.00 LF	257	80	-	-	-	-	11.21 /LF	336
	Temp Partitions		257	80						336
	6.00 Labor hours									
1.010	Current Cleanup									
00	Current Cleanup	1.00 Mo	1,850	95	-	-	-	-	1,945.32 /Mo	1,945
	Current Cleanup		1,850	95						1,945
	48.000 Labor hours									
1.820	Dumpster Rental									
5	Move In & Move Out Fees	1.00 Ea	-	-	-	-	-	75	75.00 /Ea	75
00	Dumpster Rental	2.00 Mo	-	-	-	-	-	620	310.00 /Mo	620
10	30 CY Roll Off Dumpster	1.00 Trps	-	-	-	-	-	175	175.00 /Trps	175
11	Dumpster Disposal Fuel Surcharga	1.00 Trps	-	-	-	-	-	32	32.00 /Trps	32
15	Disposal Fee	1.00 Ea	-	-	-	-	-	352	352.00 /Ea	352
	Dumpster Rental							1,254		1,254
1.850	Final Cleanup									
00	Final Cleanup	1.00 Day	752	42	-	-	-	-	794.73 /Day	795
	Final Cleanup		752	42						795
	18.00 Labor hours									
GENERAL REQUIREMENTS			12,578	217	0		518	3,174		16,487
	261.00 Labor hours									
	18.00 Equipment hours									
2.900 DEMOLITION										
2.930	Interior Demo									
00	Haul Debris From Floors	8.00 CH	617	-	-	-	-	-	77.08 /CH	617
54	Cut holes for Subs	7.00 EA	1,198	-	-	-	-	-	171.12 /EA	1,198
72	Demo glued carpet	300.00 SF	795	-	-	-	-	-	2.21 /SF	795
91	Demo plumbing fixture	3.00 EA	231	-	-	-	-	-	77.08 /EA	231
92	Demo toilet accessories	5.00 EA	193	-	-	-	-	-	38.542 /EA	193
93	Demo toilet part. (marble)	2.00 EA	265	-	-	-	-	-	132.580 /EA	265
93	Demo Vitralite Panels	117.00 SF	2,585	-	-	-	-	-	22.10 /SF	2,585
	Remove Radiator Cabinets	2.00 EA	342	-	-	-	-	-	171.13 /EA	342
	Interior Demo		6,227							8,227
	145.50 Labor hours									
	14.00 Equipment hours									
DEMOLITION			6,227	0	0		0	0		6,227
	145.50 Labor hours									
	14.00 Equipment hours									

Item	Description	Takeoff Qty	Labor			Material			Subcontract			Equipment			Other			Total	
			Amount	Amount	Amount	Name	Amount	Amount	Amount	Unit Cost	Amount	Amount	Amount	Unit Cost	Amount				
6.000 WOOD & PLASTICS																			
6.400	Arch Woodwork																		
	Install Radiator Enclosures	2.00 EA	470	-	-									235.10 /EA				470	
	Radiator Covers	2.00 EA	-	5,035	-									2,517.50 /EA				5,035	
	Architectural Gildes	11.00 EA	1,034	2,915	-									369.041 /EA				3,949	
	Arch Woodwork		1,805	7,950	-													9,455	
	10.00 Labor hours																		
6.500	Casework																		
01	Hilfenbrand Conf Table	1.00 LS	-	34,450	-									34,450.00 /LS				34,450	
01	Hilfenbrand Bookcase	1.00 LS	-	24,698	-									24,698.00 /LS				24,698	
01	Kitchen Cabinets	1.00 LS	-	8,327	-									8,327.36 /LS				8,327	
01	Kitchen Accessories	1.00 LS	-	637	-									637.06 /LS				637	
01	Hilfenbrand Conf Table Pop-up Outlets	6.00 EA	-	5,088	-									848.00 /EA				5,088	
03	Move Kitchen Cabinets to 3rd Floor	6.00 CH	564	-	-									94,042 /CH				564	
03	Move Bookcase & Table to 3rd Floor	8.00 CH	1,061	0	-									132,580 /CH				1,061	
03	Casework Installation CH	24.00 CH	2,257	-	-									94.04 /CH				2,257	
03	Kitchen Installation CH	16.00 CH	1,505	-	-									94,041 /CH				1,505	
	Granite Countertops	1.00 LS	-	-	4,675									4,675.99 /LS				4,675	
	Casework		5,387	73,200	4,675													83,263	
	116.00 Labor hours																		
6.600	Rough Hardware																		
00	Rough Hardware	1.00 LS	-	212	-									212.00 /LS				212	
	Rough Hardware			212	-													212	
	WOOD & PLASTICS		6,891	81,362	4,675									0	0			92,930	
	126.00 Labor hours																		
9.000 FINISHES																			
9.200	Lath & Plaster																		
	Patch Walls @ Electric Boxes	8.00 Ea	315	127	-									55.22 /Ea				442	
	Patch Walls @ Third Floor	2.00 Ea	629	318	-									473.55 /Ea				947	
	Lath & Plaster		944	445	-													1,389	
	24.00 Labor hours																		
9.300	Flooring																		
00	Cork Flooring (seal & leveler)	1.00 LS	-	-	23,786									23,786.14 /LS				23,786	
	Flooring				23,786													23,786	
9.690	Marble																		
10	New Marble Band at East Wall	28.00 SF	2,194	2,968	-									184.37 /SF				5,162	
10	Re - Finish Existing Marble	1.00 LS	-	-	4,514									4,513.50 /LS				4,514	
10	Re - Install Vitralite Panel	1.00 LS	1,061	80	-									1,140.140 /LS				1,140	
	Marble		3,255	3,048	4,514													10,816	
	70.67 Labor hours																		
9.900	Painting																		
10	Painting Plaster Walls & Ceilings	1.00 LS	2,344	318	-									2,661.53 /LS				2,662	
10	Cleaning Existing Wood Paneling & Doors	1.00 LS	944	80	-									1,023.15 /LS				1,023	
	Painting		3,287	398	-													3,685	
	84.000 Labor hours																		
	FINISHES		7,486	3,890	28,300									0	0			39,676	
	178.67 Labor hours																		
11.000 EQUIPMENT																			
11.210	Kitchen Equipment																		
10	Kitchenaid Refrig	1.00 EA	-	2,121	-									2,120.74 /EA				2,121	
10	Warming Drawer	1.00 EA	-	612	-									611.52 /EA				612	
10	Dishwasher	1.00 EA	-	831	-									831.21 /EA				831	
10	Microwave	1.00 EA	-	565	-									566.38 /EA				568	
10	Delivery Charge	1.00 LS	-	-	250									250.00 /LS				250	
10	Move Appliances to 3rd Floor	7.00 CH	869	-	-									124.10 /CH				869	

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
	Kitchen Equipment		869	4,130						250			5,248	
	21.00 Labor hours													
	EQUIPMENT		869	4,130	0			0		250			5,249	
	21.00 Labor hours													
12.000	FURNISHING													
12.500	Window Treatment													
	30 Drapes and Rods	1.00 LS			12,590							12,589.66 /LS	12,590	
	Window Treatment				12,590								12,590	
	FURNISHING		0	0	12,590			0		0			12,590	
15.000	MECHANICAL													
15.400	Plumbing													
	00 Plumbing Subcontractor	1.00 LS			3,511							3,510.50 /LS	3,511	
	00 Plumbing Material Allowance	1.00 LS								960		960.00 /LS	960	
	Plumbing				3,511					960			4,471	
15.600	HVAC													
	Exhaust Fan Work	1.00 LS			1,454							1,454.35 /LS	1,454	
	HVAC				1,454								1,454	
	MECHANICAL		0	0	4,965			0		960			5,925	
16.000	ELECTRICAL													
16.400	Electrical													
	00 Electrical Material Allowance	1.00 LS								1,600		1,600.00 /LS	1,600	
	00 Electrical Subcontractor	1.00 LS			6,520							6,518.50 /LS	6,520	
	Electrical				6,520					1,600			8,120	
	ELECTRICAL		0	0	6,520			0		1,600			8,120	

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Percent of Total
Labor	34,051		732.167 hrs			15.80%
Material	89,800					41.83%
Subcontract	57,050					26.64%
Equipment	516		32,000 hrs			0.24%
Other	5,984					2.78%
	167,203	167,203				87.40%
NGC Bond	1,928				B	0.90%
B & O Tax (City Gross Sales)	4,284			2,000 %	T	2.00%
	6,212	193,415				2.90
Contractor Fee on LME0	17,922			15,000 %	C	8.37%
Contractor Fee on SUB	2,944			5,000 %	C	1.33%
	20,766	214,181				9.70
Total		214,181				100.00%

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	CHANGE ORDER NUMBER: 012 DATE: November 22, 2011	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 19, 2008 CONTRACT FOR: General Construction	

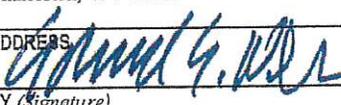
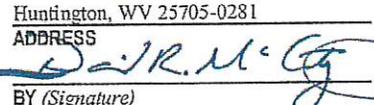
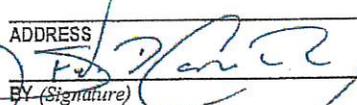
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached Exhibit 'A'.

The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 1,025,533.80
The Contract Sum prior to this Change Order was	\$ 1,901,689.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 259,541.00
The new Contract Sum including this Change Order will be	\$ 2,161,230.80

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Silling Associates, Inc.</u> ARCHITECT (Firm name)	<u>Neighborgall Construction</u> CONTRACTOR (Firm name)	<u>WV Supreme Court of Appeals</u> OWNER (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Edward E. Weber, AIA, LEED AP (Typed name)	David R. McCarty (Typed name)	Steven D. Canterbury (Typed name)
11/22/11	11/23/11	12-5-11
DATE	DATE	DATE

**WV SUPREME COURT OF APPEALS
CHANGE ORDER #12**

EXHIBIT 'A'

- Item #1:** 4th Floor Library- Law Offices
- a. Original budget estimate dated June 3, 2011 was **\$100,489.00** and included renovations of 8 offices.
 - b. Final construction cost is **\$92,712.00** and included renovation of 10 offices.
- Item #2:** Radiator Covers
- a. Original budget estimate dated June 3, 2011 was **\$2,867.00** each.
 - b. Final construction cost is **\$28,670.00** and included covers for 10 offices.
- Item #3:** 3rd Floor Men's Restroom
- a. Original budget estimate dated June 3, 2011 was \$59,178.00.
 - b. Final construction cost is **\$38,887.00**.
- Item #4:** Saferoom
- a. Original budget estimate dated June 3, 2011 was **\$105,315.00**.
 - b. Final construction cost is **\$98,513.00**.
- Item #5:** Additional work in Conference Room for ceiling painting.
- a. Final construction cost is **\$759.00**.

Total additional cost of Change Order #12: \$259,541.00



405 Capitol Street, Upper Atrium - Charleston, West Virginia, 25301

p 1.304.343.0765 f 1.304.346.1571 www.silling.com

November 22, 2011

Mr. Steven D. Canterbury
Supreme Court of Appeals
State Capitol
Building 1, Room E-100
Charleston, West Virginia 25305

Re: WV Supreme Court of Appeals
Change Order #12

Dear Steven:

Enclosed are three copies of Change Order #12 for renovations to the 4th Floor Library Law Offices, radiator covers, 3rd Floor Men's Room, Saferoom and Conference Room painting. Once executed, please forward one copy to Mr. David R. McCarty at Neighborgall Construction, and one to Silling Associates.

If you have any questions please feel free to contact me.

Sincerely,

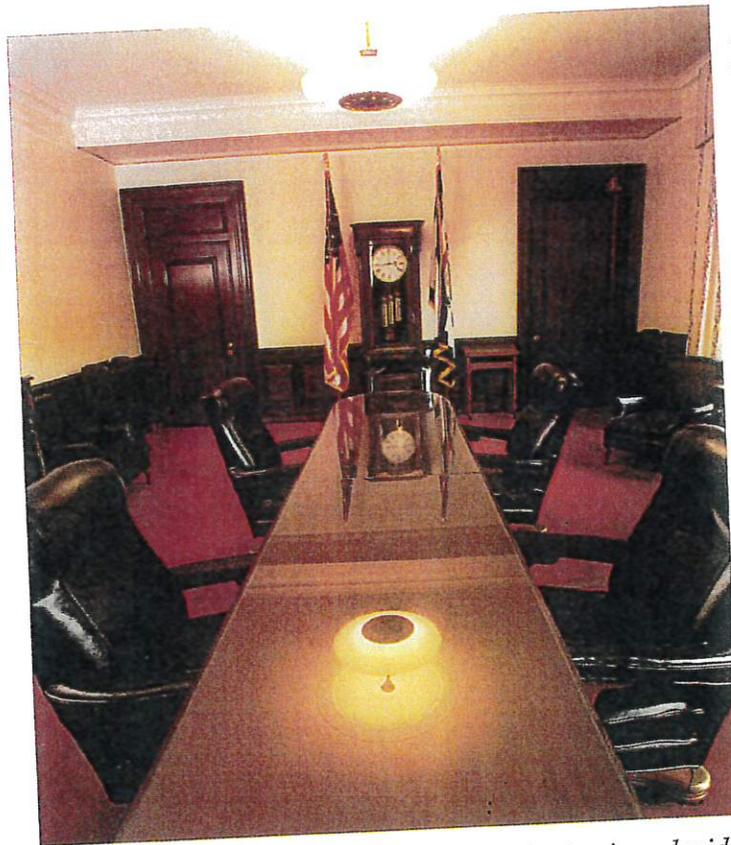
A handwritten signature in blue ink that reads 'Edward E. Weber' with a long, sweeping underline.

Edward E. Weber, AIA, LEED AP

SILLING ASSOCIATES, INC.

about secession, and he later urged division at the convention in Wheeling. The turbulence of the description of Brown's service as a circuit judge in the first West Virginia Reports:

He entered at once on the duties of his office amidst perils and great discouragements, held court in Marion County. The records of his courts were captured and carried off as he made them, in many of the counties of his circuit who continually made hostile incursions into his territory. On several occasions he narrowly escaped their hands. Court.



The Supreme Court conference room. The justices decide cases while sitting around the table on which the West Virginia Constitution was signed.

The three judges of Marion County law of the Wheeling Court appointed to be the first and served in the

As required by Article of the 1863 "to prepare three upon which shall following: 'For twelve years,' from Court shall respect

When the lot short term of for the Court. He could was defeated in James H. Brown it fully. William but resigned in became the first on the Court with unexpired term remainder of the in the 1868 elec